

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In re: §
MEYERS, EDWIN F. § Case No. 18-23613-GLT
MEYERS, CAROL A. § Chapter 7
Debtors §
Document No.

Charles O. Zebley, Jr., Trustee,
Movant

v.

No Respondents

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Charles O. Zebley, Jr., chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$146,604.12</u> (without deducting any secured claims)	Assets Exempt: <u>\$26,313.50</u>
Total Distribution to Claimants: <u>\$1,457.50</u>	Claims Discharged Without Payment: <u>\$1,170.46</u>
Total Expenses of Administration: <u>\$542.50</u>	

3) Total gross receipts of \$ 2,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$2,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$120,290.62	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	542.50	542.50	542.50
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	2,521.00	1,630.96	1,630.96	1,457.50
TOTAL DISBURSEMENTS	\$122,811.62	\$2,173.46	\$2,173.46	\$2,000.00

4) This case was originally filed under Chapter 7 on September 11, 2018.
The case was pending for 27 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/03/2020 By: /s/Charles O. Zebley, Jr.
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
PREFERENTIAL TRANSFER	1249-000	2,000.00
TOTAL GROSS RECEIPTS		\$2,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Parker McCay, P.A.	4110-000	120,290.62	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$120,290.62	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - Charles O. Zebley, Jr.	2100-000	N/A	500.00	500.00	500.00
Trustee Expenses - Charles O. Zebley, Jr.	2200-000	N/A	27.50	27.50	27.50
Other - Rabobank, N.A.	2600-000	N/A	5.00	5.00	5.00
Other - Rabobank, N.A.	2600-000	N/A	5.00	5.00	5.00
Other - Rabobank, N.A.	2600-000	N/A	5.00	5.00	5.00

TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES	N/A	\$542.50	\$542.50	\$542.50
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EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES	N/A	\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	LVNV FUNDING, LLC	7100-000	848.00	848.76	848.76	758.49
2	LVNV FUNDING, LLC	7100-000	676.00	676.50	676.50	604.55
3	UPMC PHYSICIAN SERVICES	7100-000	N/A	105.70	105.70	94.46
NOTFILED	Midland Funding	7100-000	936.00	N/A	N/A	0.00
NOTFILED	First Federal Credit Control	7100-000	61.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$2,521.00	\$1,630.96	\$1,630.96	\$1,457.50

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 18-23613-GLT
Case Name: MEYERS, EDWIN F.
 MEYERS, CAROL A.
Period Ending: 12/03/20

Trustee: (580740) Charles O. Zebley, Jr.
Filed (f) or Converted (c): 09/11/18 (f)
§341(a) Meeting Date: 11/02/18
Claims Bar Date: 05/24/19

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 739 SHENANGO STOP ROAD, NEW CASTLE, PA Relief from stay granted 12/13/18 Order (Doc. No. 17)	120,290.62	0.00	OA	0.00	FA
2 1998 TOYOTA CAMRY (W)	1,700.00	0.00		0.00	FA
3 2006 MAZDA (W)	4,450.00	0.00		0.00	FA
4 HOUSEHOLD GOODS AND FURNISHINGS	2,500.00	0.00		0.00	FA
5 2 TVS	250.00	0.00		0.00	FA
6 WEARING APPAREL	1,000.00	0.00		0.00	FA
7 JEWELRY	2,500.00	0.00		0.00	FA
8 CHECKING ACCOUNT AT GNC FCU	200.00	0.00		0.00	FA
9 SAVINGS ACCOUNT AT GNC FCU	5.00	0.00		0.00	FA
10 SAVINGS ACCOUNT AT GNC FCU	40.00	0.00		0.00	FA
11 CHECKING ACCOUNT AT HUNTINGTON NATIONAL BANK	100.00	0.00		0.00	FA
12 SAVINGS ACCOUNT AT FIRST CHOICE FCU	20.00	0.00		0.00	FA
13 SAVINGS ACCOUNT AT SHENANGO CHINA AREA FCU Joint with W and sister	0.00	0.00		0.00	FA
14 CHECKING ACCOUNT AT SCA FCU W joint with sister. W is POA for sister	0.00	0.00		0.00	FA
15 SAVINGS ACCOUNT AT SCA FCU	5.00	0.00		0.00	FA
16 ANNUITY THROUGH HEFREN-TILLOTSON INC	3,043.50	0.00		0.00	FA
17 YARD EQUIPMENT AND TOOLS	500.00	0.00		0.00	FA
18 PREFERENTIAL TRANSFER (u) W made a preferential transfer to sister Settlement order dated 7/22/19 (Doc. No. 33)	0.00	2,000.00		2,000.00	FA
19 SOFT TISSUE INJURY CLAIM (u) (H) Added by amendment	10,000.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 18-23613-GLT **Trustee:** (580740) Charles O. Zebley, Jr.
Case Name: MEYERS, EDWIN F. **Filed (f) or Converted (c):** 09/11/18 (f)
 MEYERS, CAROL A. **§341(a) Meeting Date:** 11/02/18
Period Ending: 12/03/20 **Claims Bar Date:** 05/24/19

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
19	Assets Totals (Excluding unknown values)	\$146,604.12	\$2,000.00		\$2,000.00	\$0.00

Major Activities Affecting Case Closing:

The only asset in this case was a small avoidable transfer. The court approved a \$2,000 settlement to be paid by July 2020. Trustee has been collecting payments.

Initial Projected Date Of Final Report (TFR): December 31, 2021 **Current Projected Date Of Final Report (TFR):** June 11, 2020 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 18-23613-GLT
Case Name: MEYERS, EDWIN F.
 MEYERS, CAROL A.

Trustee: Charles O. Zebley, Jr. (580740)
Bank Name: Mechanics Bank
Account: *****5866 - Checking Account
Blanket Bond: \$11,126,585.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6133
Period Ending: 12/03/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/01/19	{18}	Carol Meyers	Settlement proceeds of preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		200.00
05/02/19	{18}	Carol Meyers	Settlement proceeds of preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		400.00
06/04/19	{18}	Carol Meyers	Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		600.00
06/04/19	{18}	Carol Meyers	Reversed Deposit 100003 1 Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	-200.00		400.00
07/01/19	{18}	Edwin and Carol Meyers	Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	400.00		800.00
08/02/19	{18}	Carol Meyers	Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		1,000.00
09/05/19	{18}	Carol Meyers	Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		1,200.00
10/04/19	{18}	Carol Meyers	Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		1,400.00
11/06/19	{18}	Carol Meyers	Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		1,600.00
11/06/19	{18}	Carol Meyers	Reversed Deposit 100008 1 Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	-200.00		1,400.00
01/07/20	{18}	Carol Meyers	Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		1,600.00
03/18/20	{18}	GNC Community Federal Credit Union	Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		1,800.00
03/31/20		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		5.00	1,795.00
04/30/20		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		5.00	1,790.00
05/14/20	{18}	GNC Community Federal Credit Union	Settlement proceeds from preferential transfer per 7/22/19 Order (Doc. No. 33)	1249-000	200.00		1,990.00
05/29/20		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		5.00	1,985.00
09/23/20	101	Charles O. Zebley, Jr.	Dividend paid 100.00% on \$500.00, Trustee Compensation; Reference:	2100-000		500.00	1,485.00
09/23/20	102	Charles O. Zebley, Jr.	Dividend paid 100.00% on \$27.50, Trustee Expenses; Reference:	2200-000		27.50	1,457.50
09/23/20	103	LVNV FUNDING, LLC	Claim No. 1; Your Account/Ref # ; Dividend paid on the Claim Amount Allowed	7100-000		758.49	699.01
09/23/20	104	LVNV FUNDING, LLC	Claim No. 2; Your Account/Ref # ; Dividend paid on the Claim Amount Allowed	7100-000		604.55	94.46

Subtotals : \$2,000.00 \$1,905.54

Form 2

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 MEYERS, CAROL A.
Taxpayer ID #: **-***6133
Period Ending: 12/03/20

Trustee: Charles O. Zebley, Jr. (580740)
Bank Name: Mechanics Bank
Account: *****5866 - Checking Account
Blanket Bond: \$11,126,585.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/23/20	105	UPMC PHYSICIAN SERVICES	Claim No. 3; Your Account/Ref # ; Dividend paid on the Claim Amount Allowed	7100-000		94.46	0.00

ACCOUNT TOTALS	2,000.00	2,000.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	2,000.00	2,000.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,000.00	\$2,000.00	

Net Receipts :	2,000.00
Net Estate :	\$2,000.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****5866	2,000.00	2,000.00	0.00
	2,000.00	2,000.00	\$0.00